AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 <b>Of</b> 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
P00001	2003DEC09	SEE SCI	HEDULE			
6. Issued By	Code W56HZV	7. Administered B	y (If other	than Item 6)		Code S1501A
TACOM WARREN BLDG 231		DCMA INDIA				
AMSTA-AQ-AHPC BETTY HAASS (586)574-7099		EMMETT J. B 8899 E. 56T		lR.		
WARREN, MICHIGAN 48397-5000		INDIANAPOLI		249-5701		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: HAASSB@TACOM.ARMY.MIL			SCD C	PAS NONE	ADP I	<b>РТ</b> но0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and			9A. Amendmen	nt Of Solicitation	
ALLISON TRANSMISSION DIVISION GENER	AL MOTORS CORP.	_				
4700 WEST 10TH STREET				9B. Dated (See	Itom 11)	
INDIANAPOLIS, IN. 46222-3277				9D. Dateu (See	item 11)	
			Х	10A. Modificat	tion Of Contract	/Order No.
				DAAE07-03-C-	พ1 9 7	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		\	10B. Dated (Se		
Code 73342 Facility Code				2003SEP18	e tem 13)	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	specified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If	by virtue of this ame	ndment yo	u desire to chai	ige an offer alre	ady submitted, such
change may be made by telegram or letter, p opening hour and date specified.	orovided each telegram or	letter makes referen	ce to the so	licitation and t	his amendment,	and is received prior to the
12. Accounting And Appropriation Data (If recaprose ACRN: AA NET INCREASE: \$3,882,595.5	quired)					
ACRN: AA NET INCREASE: \$3,882,595.5	6					
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	IS OF CO	NTRACTS/OR	DERS	
KIND MOD CODE: C	It Modifies The Contra					
A. This Change Order is Issued Pursual				The Ch	anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.  B. The Above Numbered Contract/Orde		The Administrative C	Changes (su	ich as changes i	in paving office.	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).				
X C. This Supplemental Agreement Is Ent	ered Into Pursuant 10 Au	thority OI: Mutual	Agreemen	t of the Par	ties	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	x is required to sign	this document and	return		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including	solicitatior	/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
and effect.  15A. Name And Title Of Signer (Type or print)	)	16A. Name	And Title (	Of Contracting	Officer (Type or	r print)
		ELLEN DEN	NIS	Y.MIL (586)57		• /
15B. Contractor/Offeror	15C. Date Signed				- 00 JO	16C. Date Signed
			J 01			
(Signature of narrow authorized to -i)	-	By	ianoturo -	/SIGNED/ f Contracting (	Afficar)	2003DEC09
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	ignature 0			ORM 30 (REV. 10-83)

(	COI	ITI	NU	٩TI	ON	SHI	$\mathbf{EET}$

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-C-N197

MOD/AMD P00001

Page 2 of 5

Name of Offeror or Contractor: Allison transmission division general motors corp.

SECTION A - SUPPLEMENTAL INFORMATION MODIFICATION P00001 - THIS IS A BILATERAL MODIFICATION

- 1. The purpose of this modification P00001 is to accomplish the following:
  - a. Add an additional quantity of 43 each X200-4A Transmissions with Containers to contract DAAE07-03-C-N197; and
  - b. Revise the shipping address and delivery schedule for CLIN 0001AA to provide for expedited deliveries.
- 2. CLIN 0002AA is hereby established for a quantity of 43 each at a unit price of \$90,292.92.
- 3. As a result of this modification, the total contract value is increased by \$3,882,595.56 from \$4,151,388.56 to \$8,033,984.12.
- 4. All other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-N197

MOD/AMD P00001

**Page** 3 **of** 5

Name of Offeror or Contractor: Allison transmission division general motors corp.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	43	EA	\$ 96,543.92000	\$ 4,151,388.56
	NOUN: TRANSMISSION, HYDRAU PRON: EH3A6552EH PRON AMD: 04 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN THE TDP UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZV3041T640         W31G1Z         J         2           DEL REL CD         QUANTITY         DEL DATE           001         15         30-JAN-2004				
	002 8 29-FEB-2004				
	003 DELETED  FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS  (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER  TRANS OFFICER 256 235 6837 CL V  7 FRANKFORD AVE BLDG 380  ANNISTON AL 36201-4199				
	DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           002         W56HZV3041T641         W31G1Z         J         2           DEL REL CD         QUANTITY         DEL DATE           001         13         29-FEB-2004				
	002 7 30-MAR-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS  (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER  TRANS OFFICER 256 235 6837 CL V  7 FRANKFORD AVE BLDG 380  ANNISTON AL 36201-4199				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-C-N197 MC

MOD/AMD P00001

Page 4 of 5

Name of Offeror or Contractor: ALLISON TRANSMISSION DIVISION GENERAL MOTORS CORP.

ITEM NO	SUP	PLIES/SERVIO	CES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	NSN: 2520-01-397- FSCM: 19207 PART NR: 12371043 SECURITY CLASS: U							
0002AA	PRODUCTION QUANTI	TY			43	EA	\$ 90,292.92000	\$3,882,595.56
	NOUN: X200-4A TRA PRON: EH4RA825EH AMS CD: 060011							
	Description/Specs TOP DRAWING NR: T DATE: 18-FEB-2003	DP 12371043	<u>ent</u>					
	Packaging and Mar PACKAGING/PACKING SEE PACKAGIN UNIT PACK: 001 LEVEL PRESERVATIO LEVEL PACKING: A	S/SPECIFICATION G REQUIREMENT:	NS: S SHEET IN THE TDF	•				
	Inspection and Ac		NCE: Origin					
	001 W56HZV3325T	SUPPL <u>ADDR S:</u>	IG CD MARK FOR I  J  DEL DATE  30-MAY-2004	r <u>p CD</u> 2				
	002	10	30-SEP-2004 30-OCT-2004					
	004	9	30-DEC-2004					
	FOB POINT: Origin							
	7 FRAN	.7 ANNISTON MUI OFFICER 256 2: KFORD AVE BLD	35 6837 CL V					

	CONTINUATION	N SHE	ET	Re	Page 5 of 5			
				PIIN/S	IIN DAAE07-03-C-N19	7 <b>MOD/AMD</b> P00	MOD/AMD P00001	
Name	of Offeror or Contracto	or: ALL	ISON TRANSM	ISSION DI	VISION GENERAL MOTO	RS CORP.		
ECTION	G - CONTRACT ADMINIS	TRATION	DATA					
	PRON/							
INE	AMS CD/		OBLG STAT	/		INCREASE/DECREASE		CUMULATIV
TEM_	MIPR	<u>ACRN</u>	JOB ORD NO	)	PRIOR AMOUNT	AMOUNT		AMOUNT
002AA	EH4RA825EH	AA	2	\$	0.00 \$	3,882,595.56	\$	3,882,595.56
	060011							
					NET CHANGE \$	3,882,595.56		
ERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREAS
NAME	BY ACRN	ACCO	UNTING CLAS	SSIFICATIO	<u>ON</u>	STATION		AMOUNT
rmy	AA	97	X4930AC9D	6D	26KB S20113	W56HZV	\$	3,882,595.5
						NET CHANGE	\$	3,882,595.5

	PRIOR AMOUNT	PRIOR AMOUNT INCREASE/DECREASE		CUMULATIVE
	OF AWARD		AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 4,151,388.56	\$	3,882,595.56	\$ 8,033,984.12